GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Finance Department – e-Nidhi – Bandwidth charges for connectivity between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad for the period from 21.10.2015 to 31.12.2015 – Release of an amount of Rs.4,60,139/- (Rupees four lakh sixty thousand one hundred and thirty nine only) to Power Grid Corporation of India Ltd, New Delhi - Orders – Issued.

Finance (IT) Department

G.O.RT.No. 2987 Dated: 30-12-2015

Read the following:

1. Purchase Order No.71/Dir(IT)/2015, dt.12.05.2015.
2. Inv.No.993000282, dt.04.12.2015 of Power Grid Corporation of India Ltd, New Delhi.

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ORDER:

In the reference first read above, Purchase Order has been issued to M/s Power Grid Corporation of India Ltd, for 10 MBPS Bandwidth charges for connectivity between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad.

2) In the reference second read above, the Power Grid Corporation of India Ltd, New Delhi, has furnished an Invoice for an amount of Rs.4,60,211/- towards bandwidth (10 mbps) charges for connectivity between Disaster Recovery Center (DRC), NIC, Delhi and Near Disaster Recovery Center (NDR), Hyderabad for the period from 21.10.2015 to 31.12.2015, as detailed below:

S.No.	Description	Amount in Rs.
1	Bandwidth Charges	3,19,512
2	End Link Charges	82,418
	Sub Total	**4,01,930**
3	Service Tax @ 14%	56,271
4	Swachh Bharat cess @ 0.5%	2,010
	TOTAL	**4,60,211**

3) The Government have examined the Invoice with reference to the Purchase Order and arrived the amount payable for the period from 21.10.2015 to 31.12.2015, to M/s Power Grid Corporation of India Ltd, is Rs. 4,60,139/-, as detailed below:

p.t.o.

S.No.	Description	Amount in Rs.
1	Bandwidth Charges	3,19,450
2	End Link Charges	82,418
	Sub Total	**4,01,868**
3	Service Tax @ 14%	56,262
4	Swachh Bharat cess @ 0.5%	2,009
	TOTAL	**4,60,139**

4) Government after careful examination of the matter hereby release an amount of Rs.4,60,139**/- (Rupees four lakh sixty thousand one hundred and thirty nine only**) to M/s Power Grid Corporation of India Ltd, for Bandwidth Charges for the period from 21.10.2015 to 31.12.2015.

5) The expenditure sanctioned above shall be debited to ''MH 2052- Secretariat General Services, MH-090-Secretariat, GH(11) Normal State Plan, SH(32) Comprehensive Financial Management System (CFMS), 310-Grants-in-aid, 312- Other Grants-in-aid.

6) The Finance (Claims) Department is requested to draw of Rs.**4,60,139/- (Rupees four lakh sixty thousand one hundred and thirty nine only**) and credit the amount to M/s Power Grid Corporation of India Ltd, A/c No.017705000822, ICICI Bank Ltd, DLF Gurgaon Branch, IFSC Code ICIC0000177, under intimation to Finance (IT) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

HEMA MUNIVENKATAPPA,
SPECIAL SECRETARY TO GOVERNMENT.

To

The Finance (Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Chief Manager (Commercial),
Power Grid Corporation of India Ltd, New Delhi.
The Accountant General, AP, Hyderabad.
SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER.